

Intense Wear International, Inc. Credit Application

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Thank you for choosing Sofibella/SB Sport. Please complete this Application and return via email to medwards@sofibellawear.com along with a **copy of your current Sales & Use Tax Resale Certificate** so that we may process your application promptly.

NEW CUSTOMER: Yes No Tennis Golf Pickleball **Rep Name:**

Business Name: _____		Resale # _____	
D.B.A Name: _____		Federal ID# _____	
Business Address: _____			
Street	City	State	Zip
Billing Address: _____			
If different than Business Address	Street	City	State Zip
Ship to Address: _____			
If different than Billing Address	Street	City	State Zip
Business Phone # : (____) _____		Fax # : (____) _____	
Length at this Address: _____ Year Established _____ Party responsible for Payment _____			
Partnership		Corporation	Individual
Email Address for Invoices: _____			

Owner/Principal: _____		Title _____	
Address: _____			
Street	City	State	Zip
A. P. Contact: _____			
Name	Phone Number	Email Address	
Buyer's Contact: _____			
Name	Phone Number	Email Address	

Name of Bank _____		Checking Account # _____	
Address: _____		Tel: _____ Fax: _____	
Street	City	State	Zip
For Credit Card Applicants Only. If applying for Net 30 payment terms, you may skip this next step.			
Card # _____		CVN: _____ Exp.Date: _____	
Name Printed on Card: _____		Card Type : Business Personal	
Statement Billing Address: _____			
Street	City	State	Zip

TRADE REFERENCES

1. Company Name: _____		Tel: _____		Fax: _____	
Address: _____		Email: _____		Account #: _____	
Street	City	State	Zip		
2. Company Name: _____		Tel: _____		Fax: _____	
Address: _____		Email: _____		Account #: _____	
Street	City	State	Zip		
3. Company Name: _____		Tel: _____		Fax: _____	
Address: _____		Email: _____		Account #: _____	
Street	City	State	Zip		

TERMS AND CONDITIONS

Intense Wear International, Inc. is hereby authorized to obtain credit information from any source including but not limited to financial institutions, other suppliers and credit reporting agencies.

The applicant shall be responsible for any legal or collection costs arising from the delinquency of the Applicant's account including but not limited to collection agency fees, legal and court costs and service charges of 3% per month (36% per annum) or the maximum permitted by The Applicant's province or state of business.

By opening an account with Sofibella, you agree to the following policies and terms, which may be amended at any time.

ORDER REQUIREMENTS:

- A minimum opening order of \$1,000.00 is required for new wholesale customers. Orders that are processed after our booking deadline date will be subject to inventory availability. Sofibella requires a 30-day shipping window based on published start-ship dates.
- All pre-booked orders are **FINAL SALE** with the exception of manufacturing defects, mis-shipments and team orders.
- All "pack and hold" orders being held for more than 30 days past the "start-ship date" of a fashion group, are considered **FINAL SALE** and are not eligible for cancellation, return or exchange. **No exceptions.**
- Sample requests for new customers must be returned, in original condition with tags, within two weeks of ship date. Existing customers requesting samples are responsible for shipping costs to and from our warehouse.

TEAM ORDERS - To qualify for a team discount, team orders must be a minimum of 20 apparel items. Sofibella will accept up to 5% of the original order for exchanges or returns. All team orders will have 20 days from the ship date to request a valid Return Authorization. **No exceptions.**

SHIPPING TERMS:

- All domestic orders are shipped via FedEx Ground, and international orders are shipped via FedEx Express, unless otherwise specified by the customer.
- Shipping costs are applied to all orders including back orders, and are subject to change when applicable. International customers must pay shipping costs, plus duties and fees (excluding Canadian customers for duties and fees.)
- Should an item(s) be out of stock, they will be placed on back order, unless the customer instructed otherwise on the order.

REFUSED SHIPMENTS - Credit will be issued for merchandise only. Shipping charges plus a 20% restocking fee will be billed to the customer's account.

INVOICES AND STATEMENTS - All invoices will be delivered via email only to the current accounting contact on file. All checks MUST be made payable to **INTENSE WEAR INTERNATIONAL, INC.** Monthly statements sent upon request. A \$20 NSF fee shall be charged on any dishonored checks without regard to the cause of the dishonored check in question.

PAYMENT TERMS:

- Terms are Net 30 for customers that have been approved for Credit Terms. Credit Card customers will be charged at the time of shipping. New customers with a pending credit approval status may choose to have their order shipped immediately with the use of a valid credit card to be charged at the time of shipping.
- Any customer that is 15 days past due or more, will have ALL discounts revoked from any invoices that are not paid within the agreed upon terms. No exceptions. Past due customers that are 15 days or more past due will be assessed a late charge, which will be applied to each invoice at a monthly rate of 1.5%.

RETURN POLICY:

- Only manufacturing defects, incorrectly tagged or mis-shipped items can be returned to Sofibella with a valid Return Authorization, within a 15 day allotted window from the order ship date. **No exceptions.**
- All Sofibella returns require a Return Authorization. Items may not be returned for credit or exchange without a valid Return Authorization. Sofibella is not responsible for any product that is returned outside of our return policy guidelines. To request a Return Authorization, please contact your Sales Consultant, or email customerservice@sofibellawear.com for approval.
- Call-tags will be issued only for returns related to manufacturing defects or mis-shipped items, upon request. Only one call-tag per Return Authorization will be issued. ** CALL TAGS EXPIRE AFTER 7 DAYS**, and will not be reissued at Sofibella's expense.

CANCELLATIONS - Cancellations on pre-booked orders must be received a minimum of 30 days prior to the order start date. Please contact your Sales Consultant, or email customerservice@sofibellawear.com with your request. Any cancellations outside of this policy will be handled as a refused shipment. **No exceptions.**

The undersigned, in consideration for the extension of credit to the Applicant, hereby agrees to the above terms and conditions of sale, and hereby agrees to assume personal liability and responsibility for the payment of the corporation's account, and guarantees any monies to become due according to the above terms and conditions. I have read, understand and accept the standard terms and conditions of sale.

X

Signature of Authorized Person

Printed Name of Authorized Signatory

X

Position/Title

Date